

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – GAMES & SPORTS – All India Civil Services Kabadi Tournament 2012-13 scheduled to be held at Central Stadium, Thiruvananthapuram, Kerala, from 04-02-2013 to 06-02-2013 - Deputation of A.P State Civil Services Kabadi Team – Sanction of Expenditure of Rs.64,600/- (Rupees Sixty four thousand and six hundred only) and Special Casual Leave for (7) days from 01-02-2013 to 08-02-2013 with permission to avail Public Holiday on 03-02-2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (SW.II) DEPARTMENT

G.O.Rt.No.392

Dated:28-01-2013.

Read the following:-

1. From the VC&MD, SAAP, L.B Stadium, Hyd.,Lr.No.SAAP/T/AICS/2555/2012, dt.03-10-2012.
2. From Jt.Secretary (Welfare) / Chief Welfare Officer, CCSC&SB, Dept. of Personnel & Trg., Ministry of Personnel, Public Grievances & Pensions, Govt. of India, 361, B-Wing, 3rd Floor, Loknayak Bhawan, New Delhi Lr.No. 59/02/2012-13/CCSCSB, dt. 28-12-2012.
3. Rept. from the President/Jt.Secy. (Sports), TNGOS' Union, Secretariat Association, Hyderabad, dt. 11-01-2013.

O R D E R:

The Joint Secretary (Welfare) / Chief Welfare Officer, CCSC&SB, New Delhi vide letter 2nd read above has requested for sponsoring the team to participate in the All India Civil Services Kabadi Tournament 2012-13 scheduled to be held at Central Stadium, Thiruvananthapuram, Kerala, from 04-02-2013 to 06-02-2013. The Government, hereby depute the Andhra Pradesh State Civil Services Kabadi Team consisting of 12 (twelve) players, Manager and Coach as mentioned in the Annexure to this Order to represent the Andhra Pradesh State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, L.B. Stadium, Hyderabad vide letter 1st read above.

2. The Government, after careful consideration, hereby accord sanction for an amount of Rs.64,600/- (Rupees Sixty four thousand and six hundred only) in terms of G. O. Ms. No.76, G.A. (S.W) Dept., dt.18-3-2004 to Sri D.R.Janardhan, Roneo Operator, LET & F Department who is nominated as the Manager of the team to meet the expenses as detailed below and also to grant Special Casual Leave for (7) days from 01-02-2013 to 08-02-2013 with permission to avail Public Holiday on 03-02-2013, during the said leave period for participation in the All India Civil Services Kabadi Tournament 2012-13.

3. The Government, hereby nominate Sri D.R.Janardhan, Roneo Operator, LET & F Department; Sri J.Chandrashaker, A.S.O., Finance Department and Sri S.Mukesh Singh, Asst. (DR&T), Finance Department of A.P. Secretariat, Hyderabad as Manager; Coach and Captain of the Andhra Pradesh State Civil Services Kabadi Team (2012-13) respectively.

Contd..2.

The Manager of the team is authorized to draw and meet the expenses in connection with journeys, D. A. and purchase of Sports material etc., for the members of the team within the amount sanctioned as shown below:-

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	IInd Class train fare from Hyderabad to Thiruvananthapuram and back to Hyd. @ of Rs.500/- (Rs.500 x 2 x 14)	Rs.14,000/-
2.	D.A. for 14 members @ Rs. 150/- per day per Member from 01-02-2013 to 08-02-2013 for (8) days (Rs.150 x 14 x 8)	Rs.16,800/-
4.	Purchase of Track Suits @ Rs.800/- per head for 14members (800 x 14)	Rs.11,200/-
5.	Purchase of Shoes @ Rs. 1000/- per head for 14 members (1000 x 14).	Rs.14,000/-
6.	Purchase of Uniform @ Rs. 600/- per head for 12 members (600 x 12).	Rs. 7,200/-
7.	Sports Material	Rs. 200/-
8.	Medical expenses	Rs. 500/-
9.	Flag and Banner	Rs. 500/-
10.	Local conveyance Porterage	Rs. 200/-
	Total	Rs.64,600/-

(Rupees Sixty four thousand and six hundred only)

4. The expenditure sanctioned in para (2) above shall be debited to "2052 – Secretariat General Services – MH – 090 – Secretariat – SH – (12) – Assistance to A.P. Secretariat Service Association for Sports and Games – 310 – Grants-in-Aid – 312 – other Grants-in-Aid" and shall be met from the Budget for the Financial Year 2012 -2013.

5. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him/her by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player(s). The team shall return to headquarters in case if they are not qualified after the first round without waiting till completion of the tournament. The Manager and Coach shall stay till completion of the tournament and take the participation certificates of the players.

6. The Manager of the team should submit the Participation Certificates along with Utilization Certificate and accounts supported by the Original bills / vouchers including reservation charges (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, other-wise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Govt. account under the Head of Account from which the grant is sanctioned, immediately after return to Head Quarters. He shall give feed back on the performance of the each individual.

7. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. Any expenditure not supported by original bills, will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advance amount from the monthly salary.

Contd..3.

8. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.
9. The Joint Secretary (Sports), TNGOS, Union, Secretariat Branch, Hyderabad is directed to see that the report of the Manager of the Team is submitted within the stipulated time.
10. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri D.R.Janardhan, Roneo Operator, LET & F Department, A.P. Secretariat, Hyderabad, who is nominated as Manager, Andhra Pradesh Kabadi Team 2012-13 under intimation to General Administration (SW.II) Department. His Account No. is SB 52088476800, IFS Code No. SBH0020077, State Bank of Hyderabad, A.P. Secretariat Campus, Hyderabad.
11. This order does not require the concurrence of Finance Department as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Finance & Planning (FW.BG) Department, dt.25.10.2000.
12. The concerned Departments shall only relieve the individuals keeping in view the administrative exigencies.
13. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).

To

Sri D.R.Janardhan, Roneo Operator, LET & F Department,
A.P. Secretariat, Hyderabad and Manager,
A.P. State Civil Services Kabadi Team (2012-13).

The individuals / Departments concerned.

(As per annexure to this Order)

The President/Jt. Secy. (Sports), TNGO's Union,
Secretariat Branch, Hyderabad.

The President / Joint Secretary (Sports), APSA, A.P. Secretariat,
Hyderabad.

The General Administration (Claims-C) Dept. (2 copies).

The Accountant General, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Dy. Pay and Accounts Officer, A.P Secretariat Branch, Hyderabad.

Copy to:

The Vice Chairman & Managing Director,

Sports Authority of Andhra Pradesh, L.B Stadium, Nampally, Hyderabad.

The Finance (Expr.GAD-I) Department.

Shri Rajiv Rai,

Joint Secretary (Welfare) / Chief Welfare Officer,
Central Civil Services Cultural and Sports Board,
Department of Personnel & Training

Ministry of personnel, Public Grievances and

Pensions, Govt.of India,

Room No.361, B.Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi.

(O) 011-24624204, Fax-011-24646961.

Contact Officer:

Mr.S.Nujumudeen,
Addl. Director, Directorate of Sports and Youth Affairs,
Vellayambalam, Thiruvananthapuram,
Kerala – 695033.
Phone No. 0471-2326644 (O)
Mobile No.09446568494, Fax- 0471-2327271.

Mr.Jude Antony A,
Sports Demonstrator,
Directorate of Sports and Youth Affairs,
Vellayambalam, Thiruvananthapuram,
Kerala – 695033.
Phone No. 0471-2326644 (O)
Mobile No.09447014610, Fax- 0471-2327271.
SF / SC.
File C.No.1934/S.W.II/A2/2013.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd... (Annexure)

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01	S.Mukesh Singh (Captain)	Asst. (DR&T), Finance Dept., A.P. Secretariat, Hyderabad
02	T.Dhasrat Rao	Record Asst., O/o Commissioner, Labour, Hyderabad
03	Y.Babu	Asst. (DR&T), Higher Education Dept., A.P. Secretariat, Hyderabad
04	K.Prabhakar	Dy.Tahsildar, Civil Supplies D.S.O., Warangal
05	M.Chandraiah	Pharmacist, Primary Health Centre, Nennel (M), Adilabad
06	G.Solomon	Asst., (DR&T), HM & FW Dept., A.P. Secretariat, Hyderabad
07	R.Pratap	Superintendent, O/o ENC (IW) Erramanzil, Hyderabad
08	N.Satyanarayana	Messenger, O/o Director of Boilers, Hyderabad
09	N.Malles	Shroff, Finance Deptt., A.P. Secretariat, Hyderabad.
10	N.Malleswar Rao	Zilla Parishad High School, Ramapuram, Chilkur Mandal, Nalgonda Dist.
11	U.Bikshamaiah	Upper Primary School, Neernamula, Ramannapet, Nalgonda Dist.
12	M.Thinakaran	ASO, PR & RD, AP, Secretariat, Hyderabad
13	D.R.Janardhan (Manager)	Roneo Operator, LET & F Dept., A.P. Secretariat, Hyderabad.
14	J.Chandrashaker (Coach)	A.S.O., Finance Deptt., A.P. Secretariat, Hyderabad.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

B.VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).